January 2004

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|--------|--------------------------------|--|--|---------------------------------|-------------------------------|----------|
| Dec 28 | 29 | | 31 clContinue Teo Eval Review | Jan 1 | 2 | 3 |
| | Proposals Due Begin Tech Ev | of exact In-Pla | exact III-I fallt Review | | Complete Tec a Łval | 3h |
| 4 | 5 | visit date | _ | 8 | 9 | 10 |
| | | С | onduct In-Plan | t Reviews (IPR | 2) | |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| | Conduct In-Plant Reviews | Evaluate | Price Proposals / Development I Develop Model Contract(s) | | nt PERs / | |
| 18 | 19 Martin Luther K | 20 Complete Pri Proposal eval | Send to JA | 22 JA Finalize Rev | 23 Award Contract(s) | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |
| | Ogden ALC | issues GFP | Verifying, Tes Recorders (G | | | |
| | | | Required) | | | |

February 2004

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY | |
|--|--|---|---|----------|--|------------------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 Contractor Test Plan | |
| | | Contractor Developing Test plans, Verifying, Testing Interface to Indicator Recorders 15 I | | | | | |
| 8 | 9 | 10 | 11 | 12 | 13 | 14fter Contract | |
| | | L Review & comr ntractor Test P | / & comment on | | Contractor Revising Test Plan Government comments (NLT comments received | | |
| 15 | 16 Final Test Pla Due. Gov't | 17 in | 18 | 19 | 20 | 21 | |
| | Approve Test Plan | Contractor Writing Test Procedures based on appr | | | | ved Test Plans | |
| 22 | 23 Contractor | 24 | 25 | 26 | 27 | 28 | |
| | Test Procedu Manuals Due Presidents | | Gov't Review & comment on Test Procedures /Mar | | Procedures b Government | | |
| 29 | | | | | comments) | | |
| Contractor Test Proced on Gove comm | ures based rnment | | | | | DDAL | |

March 2004

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|--------|------------------------------|--|------------------------------------|----------|---------------|-----------------------------|
| | 1 | 2 Test | 3 | 4 | 5 | 6 |
| | | Procedures Due. Gov't Approve Begin Contractor Conducted In-Plant Qu Testing (based on maximum of 3 confi | | | | |
| 7 | 8 | Test Procedures | 10 | 11 | 12 | 13 |
| | Continue Co | | icted In-Plant (ximum of 3 con | tracts) | esting (based | |
| 14 | 15 | 16 | 17 jck's Day | 18 | 19 | 20 |
| | Continue Con | | | | | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 In- Plant Qual |
| | Complete Co | Period Ends (up to 60 days after | | | | |
| 28 | 29 | 30 | 31 Travel to McGuire | | | receipt of GFP) |
| | Contractor D Location (NL | | | | | |

April 2004

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|---------------------------------------|---|---|---|--|---|---|
| | | | | 1 Conduct Field Test #1/ Validate Manuals / | 2 Conduct Field Test #2 Validate Manuals / | 3 Conduct Field Test #3 Validate Manuals / TOTO |
| 4 | 5 | 6 | 7 | B CTO | ъ СТО | 10 |
| | Environme | ental Test Perio | od (NLT 7 Days | maximum to | Complete) | |
| | | | | | | |
| 11 Easter | Request Updated Price Portion of Proposal | 13 | 14 Price Updates Due (optional) | Environment al Test Report Due (NLT 5 Days | 16 Review Price Updates | 17 |
| 18 | P ptional) | 20 | 21 | after Test) | 23 | 24 |
| Travel to Contractor's Facility | Conduct PCA/FCA | Manuals / TCTO Due Travel Home | Production recommendat ion to PCO | PCO Exercises Production Option | | Ramp up- 45 aximum |
| 25 | 26 | 27 | 28 | 29 | 30 | |
| | | | | | | |
| | | Contractor | r Kamp up | <u> </u> | | |
| | | | | | | |

May 2004

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|----------------|--------------|----------------|---------------|--|--|-----------------------|
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | Со | ntractor Ramp | up | | |
| 9 | 10 | 11 | 12 | 13 Travel to Contractors facility | 14 Provisioni Conf / Draft Training | |
| | | Со | ntractor Ramp | | Materials Due | e |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| | Review Train | ning Materials | |] | | |
| | | Со | ntractor Ramp | up | | |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 Final |
| | | Contracto | r Ramp up | | | Training Materials |
| 30 Memorial | 31 | | | | | Due |
| Contracto | or Ramp up | 1 | | | | |
| | | 1 | | | | ^L DRAJ |

June 2004

| SUNDAY | MONDAY | TUESDAY | WEDNESDAY | THURSDAY | FRIDAY | SATURDAY |
|--------------------------|-------------|---------|-----------|----------------------------|--------|----------|
| | | 1 | | to Conduct ace training | 4 | 5 |
| | | | Coi | itractor itamp | | |
| 6 Delivery Begins | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 Flag Day | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | DD A E' |